



Thomas A. Schweich
Missouri State Auditor

CITIZENS SUMMARY

Findings in the audit of the Cripple Creek Transportation Development District

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| Engineering Services | The Cripple Creek Transportation Development District (TDD) did not solicit proposals for engineering services. The TDD paid a total of \$488,000 for engineering services between 2009 and 2011. |
| Budgets | The TDD did not adopt budgets for 2011 or 2010, as required by state law. |
| Financial Statements | The TDD submitted its 2010 financial statement to the State Auditor's office 341 days after it was due. The TDD may be subject to a maximum fine of \$170,500 for the late filing, but the law does not establish the agency responsible for assessing and collecting these fines. |

In the areas audited, the overall performance of this entity was **Fair**.*

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| American Recovery and Reinvestment Act (Federal Stimulus) | The Cripple Creek Transportation Development District did not receive any federal stimulus monies during the audited time period. |
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*The rating(s) cover only audited areas and do not reflect an opinion on the overall operation of the entity. Within that context, the rating scale indicates the following:

- Excellent:** The audit results indicate this entity is very well managed. The report contains no findings. In addition, if applicable, prior recommendations have been implemented.
- Good:** The audit results indicate this entity is well managed. The report contains few findings, and the entity has indicated most or all recommendations have already been, or will be, implemented. In addition, if applicable, many of the prior recommendations have been implemented.
- Fair:** The audit results indicate this entity needs to improve operations in several areas. The report contains several findings, or one or more findings that require management's immediate attention, and/or the entity has indicated several recommendations will not be implemented. In addition, if applicable, several prior recommendations have not been implemented.
- Poor:** The audit results indicate this entity needs to significantly improve operations. The report contains numerous findings that require management's immediate attention, and/or the entity has indicated most recommendations will not be implemented. In addition, if applicable, most prior recommendations have not been implemented.